

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 19/20-21

DATED 19-6-20

Division: Electricals (Yelahanka)

Sub-Division: Electricals

Date 19/20-21

EE/ELE/Y/BR No. 19-6-20

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Job Code :-003-16-000005

Schedule Docket No. Head of Account : Replacement of fusedout streetlight bulbs, chokes etc

D.R.No. : Period: 01-12-2019 to 29-02-2020 (for 3 months)

Name of Work : Operation and maintenance of Street Lights in Parks coming under Ward No 03 and 04 Package Y-12 of Yelahanka Zone

Name of Contractor and Full Address: V.Lakshmaiah Prof of M/s Sri Lakshmi Varadaraja Electrical Stores

Reference to Agreement No: EE/Ele/YZ/WO/ 23 /16-17

Date: 2/12/2016

Supplementary aggrmt No: EE/Ele/YZ/SWO/ 000007 /18-19

Date: 07/07/2018

Certified that the measurements were taken by me on 2/3/20 and recorded of Pages 256806 to 807 of measurement Book No. 2564/19-20 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja
Electrical Stores

Certified that the measurements were taken by me on 2/3/20 and found correct. The work is satisfactorily executed.

2555/A, 4th Main, 4th Cross,
Yelahanka New Town,
Bangalore - 64.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Sub-Divisional Officer

BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs.

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

b) Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

Total amount adjusted

Sri Lakshmi Varadaraja
Electrical Stores
2555/A, 4th Main, 4th Cross
Yelahanka New Town,
Bangalore - 64.

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Sri Lakshmi Varadaraja

Paid by me by Cash Book Voucher No. Dated

Cash Rs. # 2555/A, 4th Main, 4th Cross,

Dated Yelahanka New Town,

Bangalore - 64.

Initials of Officer making payment

Stamp

164783.00

1.44.143.00

20.640.00

20.640.00

20.640.00

20.640.00

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20.640.00

20.640.00

20.640.00

Sl. No.	Description of item	Unit
Name of Work :- Package Y12		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	ii) Poles with 11/18/36 watts CFL lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 70/150W HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	Nos
TOTAL		
Fine imposed for non burning of street lights as per Special Inspection Dated 05/02/2019 3/2/20		
As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		
GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily


Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3		Upto Datepaid so for 38 Months 28 Days		
35 Months 28 Days	121458.87	203	16.67	10152.03	38 Months 28 Days	131610.90	
35 Months 28 Days	224395.00	250	25.00	18750.00	38 Months 28 Days	243145.00	
35 Months 28 Days	827137.20	1106	20.83	69113.94	38 Months 28 Days	896251.14	
35 Months 28 Days	475755.46	318	41.67	39753.18	38 Months 28 Days	515508.64	
35 Months 28 Days	323290.36	54	166.75	27013.50	38 Months 28 Days	350303.86	
1050	231000.00	0	220.00	0.00	1050	231000.00	
150	59250.00	0	395.00	0.00	150	59250.00	
	2262286.90			164782.65		2427069.55	
	54450.00			2700.00		57150.00	
	45246.01			3295.65		48541.66	
	1954775.15			158787.00		2113562.15	